NSLP CRE ADMINISTRATIVE REVIEW

SITE DAILY MEAL COUNT EDIT WORK SHEET - SCHOOLS WITH TRACKS

For each day, compare the Free, Reduced-price and Total *actual meal counts*, (E), (H), and (K), with *attendance-adjusted eligible* (D), (G), and (J) *for tracks in session*. When Free, Reduced-price or Total meal counts exceed the attendance-adjusted eligible figures, include a justification in the "Comments" section for number of meals claimed.

District/Agency Name (insert name before duplicating form):											
Site:							Claim Month/Year (mm/yy):				
(A)	(B)	FREE			REDUCED-PRICE				TOTAL		
DATE	TRACKS IN SESSION	(C) ELIGIBLE	(D) ELIG x AF*	(E) MEAL COUNT	(F) ELIGIBLE	(G) ELIG x AF*	(H) MEAL COUNT	(I) ELIGIBLE	(J) ELIG x AF*	(K) MEAL COUNT	COMMENTS
*Use the National attendance factor (AF) of 93.4% for the 2003-04 school year. As an effective management tool, the actual site or agency-wide AF could also be used.											
EVALUATOR'S SIGNATURE:								DATE:			